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PĀVELS JUDAKOVS п.к. 190187-13106 MEDUS IELA 5, DZIDRIŅAS, STOPIŅU NOV., LV-2130, Латвия Счет LV02 HABA 0551 0343 3487 7 Период 01.01.2020 - 31.12.2020

	Дата	Получатель / Плательщик	Пояснение	Сумма
1	10.01.2020	HEISTERKAMP TRANSPORT LV	Darba alga, decembris 2019, Maksajumu saraksts Nr HTL00000004 no 10.01.2020	+1 478.04
2	10.01.2020	PĀVELS JUDAKOVS	Transfer between own accounts	+47.34
3	14.01.2020	IRINA JUDAKOVA	Rashodi	+200.00
4	15.01.2020	BTA BALTIC INSURANCE COMPANY AAS	MK025 Izmaksu akts Nr. I58-08274/01-20/1	+20.00
5	16.01.2020	BTA BALTIC INSURANCE COMPANY AAS	MK025 Izmaksu akts Nr. I58-08271/01-20/1	+7.19
6	17.01.2020	BTA BALTIC INSURANCE COMPANY AAS	MK025 Izmaksu akts Nr. I58-10431/01-20/1	+38.00
7	17.01.2020	BTA BALTIC INSURANCE COMPANY AAS	MK025 Izmaksu akts Nr. I58-09458/01-20/1	+249.00
8	21.01.2020	BTA BALTIC INSURANCE COMPANY AAS	MK025 Izmaksu akts Nr. I58-11359/01-20/1	+54.00
9	21.01.2020	PĀVELS JUDAKOVS	Transfer between own accounts	+46.59
10	22.01.2020	BTA BALTIC INSURANCE COMPANY AAS	MK025 Izmaksu akts Nr. I58-12586/01-20/1	+14.36
11	28.01.2020	BTA BALTIC INSURANCE COMPANY AAS	MK025 Izmaksu akts Nr. I58-17251/01-20/1	+34.20
12	28.01.2020	BTA BALTIC INSURANCE COMPANY AAS	MK025 Izmaksu akts Nr. I58-17253/01-20/1	+38.00
13	29.01.2020	IRINA JUDAKOVA	Rashodi	+150.00
14	02.02.2020	PĀVELS JUDAKOVS	Transfer between own accounts	+23.41
15	04.02.2020	BTA BALTIC INSURANCE COMPANY AAS	MK025 Izmaksu akts Nr. I58-22019/01-20/1	+18.83
16	10.02.2020	HEISTERKAMP TRANSPORT LV	Darba alga, janvāris 2020, Maksajumu saraksts Nr HTL00000028 no 10.02.2020	+1 250.68
17	10.02.2020	NATA LOŽŅIKOVA	Dāvana	+250.00
18	11.02.2020	BTA BALTIC INSURANCE COMPANY AAS	MK025 Izmaksu akts Nr. I58-27588/01-20/1	+24.71
19	13.02.2020	IRINA JUDAKOVA	Rashodi	+200.00
20	14.02.2020	BTA BALTIC INSURANCE COMPANY AAS	MK025 Izmaksu akts Nr. I58-31656/01-20/1	+20.00
21	18.02.2020	PĀVELS JUDAKOVS	Transfer between own accounts	+43.49
22	20.02.2020	PĀVELS JUDAKOVS	Transfer between own accounts	+150.00
23	21.02.2020	LUDMILA JUDAKOVA	Dāvana	+400.00
24	21.02.2020	PĀVELS JUDAKOVS	Transfer between own accounts	+11.00
25	24.02.2020	IRINA JUDAKOVA	Rashodi	+15.00
26	27.02.2020	PĀVELS JUDAKOVS	Transfer between own accounts	+100.00
27	29.02.2020	PĀVELS JUDAKOVS	Transfer between own accounts	+500.00
28	09.03.2020	PĀVELS JUDAKOVS	Transfer between own accounts	+750.00
29	09.03.2020	VSAA (BUDZETA MAKSAJUMI)	19018713106 JUDAKOVS P. 26.01.2020-06.03.2020, Slim.pabalsts	+2 083.42
30	09.03.2020	PĀVELS JUDAKOVS	Transfer between own accounts	+30.20
31	09.03.2020	PĀVELS JUDAKOVS	Transfer between own accounts	+0.48
32	10.03.2020	PĀVELS JUDAKOVS	Transfer between own accounts	+10.46
33	10.03.2020	PĀVELS JUDAKOVS	Transfer between own accounts	+8.98
34	11.03.2020	BTA BALTIC INSURANCE COMPANY AAS	Izmaksu akts Nr. I58-51621/01-20/1	+2.00
35	12.03.2020	PĀVELS JUDAKOVS	Transfer between own accounts	+2.66
36	16.03.2020	ADRIEN BAPTISTE PIERRE CONTET- BAPTISTE	IA20.03	+150.00
37	17.03.2020	BTA BALTIC INSURANCE COMPANY AAS	Izmaksu akts Nr. I58-56973/01-20/1	+20.00
38	17.03.2020	PĀVELS JUDAKOVS	Transfer between own accounts	+7.56
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PĀVELS JUDAKOVS п.к. 190187-13106 MEDUS IELA 5, DZIDRIŅAS, STOPIŅU NOV., LV-2130, Латвия Счет LV02 HABA 0551 0343 3487 7 Период 01.01.2020 - 31.12.2020

	Дата	Получатель / Плательщик	Пояснение	Сумма
39	20.03.2020	VALSTS KASE (BUDZETA MAKSAJUMI)	NMR 19018713106, NO 01100, JUDAKOVS PAVELS IIN atmaksa GID 2019	+864.42
40	31.03.2020	HEISTERKAMP TRANSPORT LV	Darba alga, marts 2020, Maksajumu saraksts Nr HTL00000063 no 31.03.2020	+2 016.97
41	02.04.2020	PĀVELS JUDAKOVS	Transfer between own accounts	+4.98
42	05.04.2020	PĀVELS JUDAKOVS	Transfer between own accounts	+6.99
43	09.04.2020	PĀVELS JUDAKOVS	Transfer between own accounts	+0.41
44	22.04.2020	PĀVELS JUDAKOVS	Transfer between own accounts	+54.82
45	24.04.2020	IRINA JUDAKOVA	Rashodi	+86.00
46	25.04.2020	PĀVELS JUDAKOVS	Transfer between own accounts	+8.64
47	30.04.2020	PĀVELS JUDAKOVS	Na s4et	+6.00
48	30.04.2020	PĀVELS JUDAKOVS	Na s4et	+150.00
49	06.05.2020	Xapo (Gibraltar) Limited	5099115	+150.00
50	06.05.2020	PĀVELS JUDAKOVS	Transfer between own accounts	+3.00
51	11.05.2020	IRINA JUDAKOVA	Rashodi	+50.00
52	12.05.2020	VSAA (BUDZETA MAKSAJUMI)	19018713106 JUDAKOVS P. 01.04.2020-30.04.2020, Bezdarbn.pabalsts	+1 208.46
53	12.05.2020	PĀVELS JUDAKOVS	Na s4et	+3.02
54	16.05.2020	PĀVELS JUDAKOVS	Na s4et	+385.95
55	21.05.2020	IRINA JUDAKOVA	Rashodi	+110.00
56	28.05.2020	IRINA JUDAKOVA	Rashodi	+15.00
57	01.06.2020	SWEDBANK P & C INSURANCE AS LATVIJAS FILIĀLE	Apdrošināšanas atlīdzība, izmaksu lieta Nr. KA10283814	+562.82
58	03.06.2020	Xapo (Gibraltar) Limited	5141935	+145.00
59	06.06.2020	LUDMILA JUDAKOVA	Dāvana	+100.00
60	10.06.2020	VSAA (BUDZETA MAKSAJUMI)	19018713106 JUDAKOVS P. 01.05.2020-31.05.2020, Bezdarbn.pabalsts	+1 248.75
61	23.06.2020	GEORGIJS KANČENKOVS	Ligo pusdienas	+15.00
62	23.06.2020	INGA VAGALE	Līgo pusdienas!	+15.00
63	25.06.2020	VOSKRESENSKA OLGA		+15.00
64	25.06.2020	PĀVELS JUDAKOVS	Transfer between own accounts	+155.00
65	25.06.2020	SVETLANA SEDJUKEVIČA	Līgo pusdienas	+45.00
66	25.06.2020	VALENTINA PAVLOVA	Ligo pusdienas	+15.00
67	25.06.2020	ANDREJS POLOVŅEVS	Līgo pusdienas	+45.00
68	28.06.2020	PĀVELS JUDAKOVS	Transfer between own accounts	+65.00
69	29.06.2020	PĀVELS JUDAKOVS	Transfer between own accounts	+31.39
70	06.07.2020	SWEDBANK P & C INSURANCE AS LATVIJAS FILIĀLE	Apdrošināšanas atlīdzība, izmaksu lieta Nr. KA10283814	+659.86
71	10.07.2020	VSAA (BUDZETA MAKSAJUMI)	19018713106 JUDAKOVS P. 01.06.2020-30.06.2020, Bezdarbn.pabalsts	+906.35
72	10.07.2020	PĀVELS JUDAKOVS	Transfer between own accounts	+85.00
73	10.07.2020	PĀVELS JUDAKOVS	Transfer between own accounts	+10.00
74	11.07.2020	PĀVELS JUDAKOVS	Transfer between own accounts	+77.48
75	11.07.2020	PĀVELS JUDAKOVS	Transfer between own accounts	+350.00
76	11.07.2020	NATA LOŽŅIKOVA	Dzimšanas dienai	+30.00
77	12.07.2020	GLEBS VOSKRESENSKIS	Na podarok dedu	+7.99
78	12.07.2020	GLEBS VOSKRESENSKIS	Na podarok dedu	+7.99
79	16.07.2020	PĀVELS JUDAKOVS	Transfer between own accounts	+53.07
80	17.07.2020	PĀVELS JUDAKOVS	Transfer between own accounts	+90.00
81	17.07.2020	PĀVELS JUDAKOVS	Transfer between own accounts	+4.22
82	22.07.2020	PĀVELS JUDAKOVS	Transfer between own accounts	+80.00

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	Дата	Получатель / Плательщик	Пояснение	Сумма
83	04.08.2020	BTA BALTIC INSURANCE COMPANY AAS	MK025 Izmaksu akts Nr. I58-139472/01-20/1	+13.29
84	06.08.2020	SWEDBANK P & C INSURANCE AS LATVIJAS FILIĀLE	Apdrošināšanas atlīdzība, izmaksu lieta Nr. KA10283814	+679.27
85	10.08.2020	GLEBS VOSKRESENSKIS	Za kafe	+10.00
86	11.08.2020	BTA BALTIC INSURANCE COMPANY AAS	MK025 Izmaksu akts Nr. I58-145163/01-20/1	+220.00
87	12.08.2020	VSAA (BUDZETA MAKSAJUMI)	19018713106 JUDAKOVS P. 01.07.2020-31.07.2020, Bezdarbn.pabalsts	+936.56
88	16.08.2020	PĀVELS JUDAKOVS	Transfer between own accounts	+7.08
89	16.08.2020	PĀVELS JUDAKOVS	Transfer between own accounts	+0.10
90	16.08.2020	PĀVELS JUDAKOVS	Transfer between own accounts	+138.20
91	20.08.2020	PĀVELS JUDAKOVS	Transfer between own accounts	+40.83
92	22.08.2020	LUDMILA JUDAKOVA	Dāvana	+60.00
93	24.08.2020	TARASOVS GRIGORIJS	Kontā papildināts	+7.50
94	31.08.2020	PAYPAL EUROPE SARL ET CIE SCA	200831F13690V YYR1010175823942 PAYPAL /ROC/YYR1010175823942 PAYPAL	+0.11
95	31.08.2020	PAYPAL EUROPE SARL ET CIE SCA	200831F13691V YYR1010175823943 PAYPAL /ROC/YYR1010175823943 PAYPAL	+0.14
96	31.08.2020	PĀVELS JUDAKOVS	Transfer between own accounts	+115.00
97	03.09.2020	IRINA JUDAKOVA	Rashodi	+720.00
98	10.09.2020	SWEDBANK P & C INSURANCE AS LATVIJAS FILIĀLE	Apdrošināšanas atlīdzība, izmaksu lieta Nr. KA10283814	+679.27
99	10.09.2020	VSAA (BUDZETA MAKSAJUMI)	19018713106 JUDAKOVS P. 01.08.2020-31.08.2020, Bezdarbn.pabalsts	+624.37
100	14.09.2020	INTERNATIONAL CAPITAL MARKETS PTY LLEVEL 4 50 CARRINGTON STREET	200914F02821V 240037689/ DO NOT CONVERT /CHGS/EUR25	+977.72
101	07.10.2020	ŠAICĀNE SANTA	Rēķins par Augustu un Septembri	+190.00
102	09.10.2020	PĀVELS JUDAKOVS	Transfer between own accounts	+48.11
103	12.10.2020	VSAA (BUDZETA MAKSAJUMI)	19018713106 JUDAKOVS P. 01.09.2020-30.09.2020, Bezdarbn.pabalsts	+604.23
104	13.10.2020	SWEDBANK P & C INSURANCE AS LATVIJAS FILIĀLE	Apdrošināšanas atlīdzība, izmaksu lieta Nr. KA10283814	+582.23
105	14.10.2020	IRINA JUDAKOVA	Rashodi	+350.00
106	14.10.2020	IRINA JUDAKOVA	Rashodi	+370.00
107	15.10.2020	PĀVELS JUDAKOVS	Transfer between own accounts	+21.31
108	16.10.2020	INTERNATIONAL CAPITAL MARKETS PTY LLEVEL 4 50 CARRINGTON STREET	201016F06453V 240037689/ DO NOT CONVERT /CHGS/EUR25	+397.84
109	27.10.2020	LUDMILA JUDAKOVA	Pārads	+2 000.00
110	27.10.2020	PĀVELS JUDAKOVS	Transfer between own accounts	+9.16
111	03.11.2020	INTERNATIONAL CAPITAL MARKETS PTY LLEVEL 4 50 CARRINGTON STREET	201103F09564V 1900059185/ DO NOT CONVERT /CHGS/EUR25	+2 062.95
112	05.11.2020	PĀVELS JUDAKOVS	Transfer between own accounts	+59.52
113	11.11.2020	VSAA (BUDZETA MAKSAJUMI)	19018713106 JUDAKOVS P. 01.10.2020-06.10.2020, Bezdarbn.pabalsts	+108.76
114	11.11.2020	PĀVELS JUDAKOVS	Transfer between own accounts	+7.06
115	12.11.2020	PĀVELS JUDAKOVS	Transfer between own accounts	+700.00
116	12.11.2020	IRINA JUDAKOVA	Rashodi	+125.00
117	19.11.2020	PĀVELS JUDAKOVS	Transfer between own accounts	+7.59
118	25.11.2020	PĀVELS JUDAKOVS	Transfer between own accounts	+17.55
119	26.11.2020	PĀVELS JUDAKOVS	Transfer between own accounts	+150.00
120	26.11.2020	PĀVELS JUDAKOVS	Transfer between own accounts	+1.48

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	Дата	Получатель / Плательщик	Пояснение	Сумма
121	04.12.2020	PĀVELS JUDAKOVS	Transfer between own accounts	+22.24
122	14.12.2020	IRINA JUDAKOVA	Rashodi	+700.00
123	17.12.2020	PĀVELS JUDAKOVS	Transfer between own accounts	+43.00
124	17.12.2020	PĀVELS JUDAKOVS	Transfer between own accounts	+300.00
125	20.12.2020	PĀVELS JUDAKOVS	Transfer between own accounts	+30.00
			Оборот по кредиту EUR	32 531.65